GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

APSWAN – Information Infrastructure – Sanction and release of Rs.98,00,00,000/-(Rupees Ninety Eight Crores Only) to APTS for making payments to Service Providers M/s Bharat Sanchar Nigam Ltd (BSNL), M/s Reliance, M/s Sify Technologies and M/s TCS towards rental charges of leased lines used in new APSWAN under NeGP – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT

(Communications Section)

G.O.RT.No. 88 Dated.24.06.2015

Read the following:

1. G.O.Rt.No.46, ITE&C Dept, Dated:14.03.2014
2. G.O.Rt.No.83, ITE&C Dept, Dated:24.04.2014.
3. G.O.Rt.No.124, ITE&C Dept, Dated:25.08.2014.
4. U.O.Note.No.332/ITE&C/Budget/2014, Dated:10.01.2015.
5. Lr.No.APTS/IIP/258/2008, Dated 12.01.2015.
6. G.O.Rt.No.3011, Finance (EBS-I-GAD-I-II) Department, Dated 18.12.2014.
7. G.O.Rt.No.3042, Finance (EBS-I-GAD-I-II) Department, Dated 22.12.2014.
8. G.O.Rt.No.9, ITE&C Department, Dated: 20.01.2015.
9. G.O.Rt.No.1472, Finance (EBS-I-GAD-I-II) Department, Dt: 17.04.2015.
10. U.O.Note.No.132/ITE&C/Budget/2015-16, Dated:24.04.2015.
11. Lr.No.APTS/IIP/258/2008, Dated: 29.04.2015
12. G O Rt No.69, ITE&C Department, Dated:13.05.15
13. U.O.Note.No.173/ITE&C/Budget/2015/NeGAP, Dated:24.06.2015.
14. Lr.No.APTS/IIP/258/2008, Dated: 24.06.2015,
15. G.O.Rt.No.1910, Finance (EBS-I-GAD-I-II) Department, Dt: 24.06.2015.

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ORDER:

1. The National e-Governance Program (NeGP), approved by the Government of India, aims to significantly transform and improve the way the Government provides services to its citizens. It is envisaged to move from a government-centric to a citizen centric paradigm in service provisioning to start treating citizens as government customers; and to empower them to demand convenient, cost effective and transparent services from the Government. DIT, GoI has issued guidelines for funding the SWAN project for all States and U/Ts.

2. ITE&C Dept. GoAP proposed new G2G SWAN connecting the State Capital to all District Headquarters (DHQs) and Mandal Headquarters (MHQs) under National e-Governance Plan (NeGP) and also to replace the existing APSWAN which connects SHQ with DHQs only and also running BOO model. At each of the above locations a SWAN PoP (Point of Presence) is proposed to be established. The SHQ PoP will be connected to the District PoPs using leased lines with 8 Mbps capacity. Each of the DHQ PoPs will in turn be connected to the MHQ PoPs of that district using leased lines of 2 Mbps capacity.

3. The new APSWAN connects the State Secretariat to all Districts with 12 Mbps Bandwidth leased lines and 654 Mandals with respective District Head Quarters with 4 mbps leased lines, which are scalable, robust, and secure and has high capacity Bandwidth to carry voice, data and video traffic among designated Andhra Pradesh Government Offices at State, District and Mandal level. The connectivity to end-users is through leased circuits, or using Ethernet ports as appropriate for the individual offices. The Network has gateways for connecting to Internet of adequate capacity. The new SWAN is operational

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from 26.11.2010. The leased lines to support the Andhra Pradesh new State Wide Area Network are provided by BSNL, the Government of India undertaking. Horizontal Connectivity to SWAN is provided by service providers M/s BSNL, M/s Reliance, M/s Sify Technologies and M/s TCS as per Deity funding guidelines. APTS has released payment to the above service providers based on the advice of the Government to meet the project timelines for rolling out citizen services.

4. Deity was releasing under ACA and GIA funding to AP state the costs of BW charges for Vertical and Horizontal connectivity's of SWAN. After bifurcation also the APSWAN was bifurcated logically and operating from AP secretariat for AP State. From the Financial year 2015-2016 onwards Deity has stopped releasing of Grant in Aid and ACA funds towards all NeGP projects, State Govt has now received communication from Deity that funds are stopped now and State government has to make provisions from the state budget only towards these projects. This information received by GoAP recently, therefore budget provision could not be made in the State budget during the year 2015-16.

5. APTS has requested for release of funds vide reference 3rd read above to make the payment amounting for leased line charges that are payable during the period from 26.11.2010 to 31.3.2014 towards APSWAN network connectivity to BSNL and also to make the payments amounting to Horizontal Connectivity service providers M/s BSNL, M/s Reliance, M/s Sify Technologies and M/s TCS.

6. Government after careful consideration hereby sanction and release an amount Rs.98,00,00,000/- (Rupees Ninety Eight Crores Only) to APTS to enable to make the payments to service providers M/s BSNL, M/s Reliance, M/s Sify Technologies , M/s TCS, TPA and other communications related payment towards leased line rentals as additional funds in relaxation of Treasury Control and quarterly regulation Orders by obtaining supplementary grants at appropriate time during the financial year 2015 – 16.

7. The expenditure sanctioned and released at Para 6 above shall be debited to the following Head of Account.

Sl.No.	Head of Account	Amount (In Rupees)
1.	3451-00-090-11-30-280-284	**98,00,00,000**
Total		**98,00,00,000**

8. The Joint Director & Drawing and Disbursing Officer, ITE&C Dept shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of M/s APTS Ltd., Hyderabad under the following credit Head of Account:

8449 : Other Deposits
MH 120 : Misc. Deposits
SH (56) : Deposits to APTS Ltd.,
PD A/c No : 11/APSHQT of M/s APTS Ltd., (Andhra Pradesh Unit)

Contd..

9. The Managing Director, APTS Ltd., shall submit an advance stamped receipt for Rs.98,00,00,000/- (Rupees Ninety Eight Crores Only) to APTS Ltd., The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

10. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.1910, Finance (EBS-I-GAD– I-II) Department dated:24.06.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SREEDHAR
SECRETARY TO GOVERNMENT

To
The Managing Director APTS Ltd., Hyderabad.
The Accountant General, (A&E), A.P., Hyderabad.
The Accountant General (Audit), A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The District Treasury Officer, Hyderabad (Urban).
The Resident Audit Officer, O/O the P.A.O., Hyderabad.
The Joint Director & DDO, IT&C Department
The M/s VSNL & M/s Astro Network Pvt., Ltd.,
Copy to:
Finance (EXPR.GAD-II) Department
SF/Spare/EDC

// FORWARDED :: BY ORDER //

SECTION OFFICER